GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. ENT NURSING HOME, Guntur against the LOCs issued by Govt., under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.66 Dated:10.08.2018

Read the following:-

. Bills from M/s. ENT NURSING HOME, Guntur , in respect of (13) patients.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. ENT NURSING HOME, Guntur . Government have issued the LOCs to M/s ENT NURSING HOME, Guntur to extend necessary treatment to the applicants.The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri.Gona Vijay Kumar, S/o Gonajayapaul, Sarada Colony, Guntur District.	46276/CMO/L/ 2018, Dt.09.01.2018, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
2	Kum.Perika Aswith, D/o Prabhakara rao, Ponnekallu, Guntur District.	52395/CMO/L/ 2018, Dt.27.02.2018, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
3	Sri.Gajjala Venkata Ravana, S/o Srinivasulu, Ramalingapuram, Prakasam District.	50787/CMO/L/ 2018, Dt.20.02.2018, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
4	Sri.Kurmala satwik, S/o Vasu, Penuganchiprolu, Krishna District.	43886/CMO/L/ 2017, Dt.26.12.2017, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
5	Kum.Sabbarapu Pravalika, D/o Sabbarapu Rambabu, Sri Hari rao Peta, East Godavari District.	59929/CMO/L/ 2018, Dt.16.03.2018, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
6	Kum.Pavuluri Nitya Harshitha, D/o RamBabu, Gannavaram, Krishna District.	53922/CMO/L/ 2018, Dt.19.02.2018, Rs.2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
7	Kum.Mandapaka Venkata Lakshmi Harika, D/o Kameswara Rao, MAharanipeta, Vishkapatnam District.	60699/CMO/L/ 2018, Dt.15.03.2018, Rs.2,50,000/-	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
8	Sri.Nagalingam Chola Saktheswara Rao, S/o Null, Revendrapadu, Guntur District.	62084/CMO/L/ 2018, Dt.19.03.2018, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
9	Sri.VAri	58430/CMO/L/	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

	NArendrareddy, S/o Venkatappa Reddy, Pedapuluguvari Palem, Guntur District.	2018, Dt.20.03.2018, Rs.5,20,000/-				
10	Sri.Lamkoji Sai Kumar, S/o Venkateswararao, Vinayaka Veedhi, Guntur District.	61367/CMO/L/ 2018, Dt.16.03.2018, Rs.2,40,000/-	2,40,000/-	2,40,000/-	24,000/-	2,16,000/-
11	Sri.Sirigiri Akhil Kumar, S/o Sirigiri Ranga Rao, R H Nagar, Krishna District.	54942/CMO/L/ 2018, Dt.15.03.2018, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
12	Kum.Talari Virika, D/o Talari Naga Subbarayudu, Badvel, Kadapa District.	64380/CMO/L/ 2018, Dt.23.03.2018, Rs.5,20,000/-	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
13	Sri.Gunji Ganeswar, S/o gunji Venkatarao, Gunjivari Plaem, Prakasam District.	40008/CMO/L/ 2017, Dt.13.12.2017, Rs.40,000/-	40,000/-	40,000/-	4,000/-	36,000/-
Total Amount			**49,80,000/-**	**49,80,000/-**	**4,98,000/-**	**44,82,000/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.4,98,000/-(Rupees four Lakh ninety nine Thuosand only) towards TDS from the total bill, hereby sanction and release an amount of Rs.44,82,000/- (Rupees Forty four lakh eighty two thousand Only) through NEFT system to **BAYYA SRINIVASA RAO** Bank Account No.01892020001017, HDFC Bank, Kothapeta Branch, Guntur, IFSC Code – HDFC0002825.

3. The Director, M/s. ENT NURSING HOME, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. ENT NURSING HOME, Guntur .
Copy to:
The District Collectors, Guntur ,Krishna,Prakasam
The Assistant Secretary to CM.
The Bank Manager,
Andhra Bank,
Machavaram, Branch, Vijayawada.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER